

Attachment 4-A

Institutional Controls Field Inspection Checklist

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ANNUAL INSPECTION REPORT FORM FOR WAG 8
INSTITUTIONAL CONTROLS CHECKLIST

Date 10/2/03
10/9/03

10/9/03

		No Further Action Sites						Comments/Modifications
IC Inspection Activity		43	42	61	23	2	80	
1.	Look for evidence of human or animal intrusion.	#1	OK	OK	OK	OK	OK	
2.	Inspect signs.	NA	NA	NA	NA	NA	NA	
3.	Inspect fences.	NA	NA	OK	#2	NA	NA	
4.	Inspect boundary markers.	OK	NA	OK	OK	NA	NA	
5.	Look for signs of unauthorized excavation.	#1	OK	OK	OK	OK	OK	

2P 2P 1P 3P 2P 2P

Miscellaneous

1.	Additional deficiencies (use space below)							
2.	Additional Institutional Controls (use space below)							

Additional
Deficiencies _____

(Attach Additional Sheets as Necessary)

Additional Institutional
Controls _____

(Attach Additional Sheets as Necessary)

Printed Name of Inspector K.D. Willie Photographs Taken? Yes No
Signature K.D. Willie If Taken, Number See above
P = photograph

- #1 Area has been graded & covered with a layer of clean soil preparatory to construction of earthen cover.
- #2 One strand of wire on east/north corner of fence is down.

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INSTITUTIONAL CONTROLS CHECKLIST

Date 10/9/03

		No Further Action Sites						Comments/Modifications
IC Inspection Activity		18A	22	83	66	16	80	
1.	Look for evidence of human or animal intrusion.	OK	NA	OK	OK	NA	OK	
2.	Inspect signs.	NA	NA	OK	NA	NA	NA	
3.	Inspect fences.	NA	NA	NA	NA	OK	NA	#1
4.	Inspect boundary markers.	NA	NA	NA	NA	NA	NA	
5.	Look for signs of unauthorized excavation.	OK	NA	OK	OK	OK	OK	

Miscellaneous

1.	Additional deficiencies (use space below)							
2.	Additional Institutional Controls (use space below)							

Additional Deficiencies _____

(Attach Additional Sheets as Necessary)

Additional Institutional Controls _____

(Attach Additional Sheets as Necessary)

Printed Name of Inspector K.D. Willie Photographs Taken? Yes No

Signature Kelly D. Willie If Taken, Number _____

#1 Barbwire over some portion of the fences is sagging in places.

ANNUAL INSPECTION REPORT FORM FOR WAG 8
INSTITUTIONAL CONTROLS CHECKLIST

Date 10/9/03

		No Further Action Sites						Comments/Modifications
IC Inspection Activity								
1.	Look for evidence of human or animal intrusion.	OK						
2.	Inspect signs.	OK						
3.	Inspect fences.	NA						
4.	Inspect boundary markers.	OK						
5.	Look for signs of unauthorized excavation.	OK						

Miscellaneous

1.	Additional deficiencies (use space below)							
2.	Additional Institutional Controls (use space below)							

Additional
Deficiencies _____

(Attach Additional Sheets as Necessary)

Additional Institutional
Controls _____

(Attach Additional Sheets as Necessary)

Printed Name of Inspector K.D. Willie Photographs Taken? Yes No
Signature K.D. Willie If Taken, Number _____